

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.1447/- (Rupees One Thousand Four Hundred and Forty Seven only) towards the rental and cell charges from 23.02.2009 to 22.3.2009 and previous balance amount, for Mobile phone No.9949093899, of the Prl Secretary to Government (SW), Social Welfare Department, A.P.Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 292

Dated :17th April, 2009.
Read:-

From the Airtel, Bill No.899125903, dated:24.3.2009.

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ORDER:

Sanction is accorded for payment of an amount of of Rs.1447/- (Rupees One Thousand Four Hundred and Forty Seven only) to “Bharti Airtel Limited – Mobile Services A/c No.104-100738876, Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of March, 2009 and previous balance amount mentioned in the reference read above:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri V.Nagi Reddy, IAS., Prl Secretary to Govt. (SW)	9949093899	1,447/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.1,447/- (Rupees One Thousand Four Hundred and Forty Seven only) towards the rental and cell charges from 23.02.2009 to 22.3.2009 and previous balance amount in favour of “Bharti Airtel Limited – Mobile Services A/c No.104-100738876, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad. (we)
The Social Welfare (Claims) Department.(w.e.)
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER